

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
 Chapter 13 Case No. 22-12692-PMM

Masata Keita
 262 WEST SMYDER AVENUE
 LANSFORD PA 18232

Petition Filed Date: 10/06/2022
 341 Hearing Date: 11/15/2022
 Confirmation Date: 06/29/2023

Case Status: Completed on 5/19/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/15/2023	\$1,100.00		03/08/2023	\$855.00		05/19/2023	\$58,400.36	71552
Total Receipts for the Period: \$60,355.36 Amount Refunded to Debtor Since Filing: \$4,552.79 Total Receipts Since Filing: \$60,355.36								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,788.00	\$2,788.00	\$0.00
1	CRESCENT BANK & TRUST »» 001	Secured Creditors	\$28,355.21	\$28,355.21	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$475.08	\$475.08	\$0.00
3	CAPITAL ONE AUTO FINANCE »» 003	Unsecured Creditors	\$9,680.33	\$9,680.33	\$0.00
4	MIDLAND CREDIT MANAGEMENT INC »» 004	Unsecured Creditors	\$955.24	\$955.24	\$0.00
5	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$738.92	\$738.92	\$0.00
6	MIDLAND CREDIT MANAGEMENT INC »» 006	Unsecured Creditors	\$707.43	\$707.43	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$475.21	\$475.21	\$0.00
8	CITIBANK NA »» 008	Unsecured Creditors	\$938.83	\$938.83	\$0.00
9	QUANTUM3 GROUP LLC AS AGENT FOR »» 009	Unsecured Creditors	\$462.56	\$462.56	\$0.00
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 010	Unsecured Creditors	\$360.28	\$360.28	\$0.00
11	NEW JERSEY TURNPIKE AUTHORITY »» 011	Unsecured Creditors	\$612.00	\$612.00	\$0.00
12	US DEPARTMENT OF EDUCATION »» 012	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 013	Unsecured Creditors	\$1,684.36	\$1,684.36	\$0.00
14	QUANTUM3 GROUP LLC AS AGENT FOR »» 014	Unsecured Creditors	\$379.72	\$379.72	\$0.00
15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$271.25	\$271.25	\$0.00
16	CAPITAL ONE BANK (USA) NA »» 016	Unsecured Creditors	\$167.15	\$167.15	\$0.00

Chapter 13 Case No. 22-12692-PMM

17	VERIZON BY AIS AS AGENT »» 017	Unsecured Creditors	\$901.92	\$901.92	\$0.00
18	MIDFIRST BANK »» 018	Secured Creditors	\$0.00	\$0.00	\$0.00
19	JEFFERSON CAPITAL SYSTEMS LLC »» 019	Unsecured Creditors	\$846.40	\$846.40	\$0.00
0	Masata Keita	Debtor Refunds	\$4,552.79	\$4,552.79	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$60,355.36	Current Monthly Payment:	\$0.00
Paid to Claims:	\$55,352.68	Arrearages:	\$0.00
Paid to Trustee:	\$5,002.68	Total Plan Base:	\$60,355.36
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.